REGISTERED NUMBER: 3023663

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2010

FOR

STANCL LIMITED



A30 21/12/2010 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2010

DIRECTORS:

S J McConnell

A M McConnell

SECRETARY:

Mrs C S McConnell

REGISTERED OFFICE

205 Bury Old Road

Prestwich Manchester M25 1JF

REGISTERED NUMBER:

3023663

ACCOUNTANTS:

S Samuels & Co

205 Bury Old Road

Prestwich Manchester M25 1JF

ABBREVIATED BALANCE SHEET 31ST MARCH 2010

REGISTERED NUMBER: 3023663

	2010 £	2009 £
CURRENT ASSETS	-	~
Stocks	16,423	23,595
Debtors	42,042	21,657
Cash at bank and in hand	178,778	176,085
CREDITORS	237,243	221,337
CREDITORS Amounts falling due within one year	33,482	27,492
NET CURRENT ASSETS	203,761	193,845
TOTAL ASSETS LESS CURRENT LIABILITIES	203,761	193,845
CAPITAL AND RESERVES		
Called up share capital 2	99	99
Profit and loss account	203,662	193,746
SHAREHOLDERS' FUNDS	203,761	193,845

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26th November 2010 and were signed on its behalf by

A M McConnell - Director

S J McConnell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 CALLED UP SHARE CAPITAL

Allotted, 1881	ed and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
99	Ordinary	£1	99	99